

From: [Moore, Gary](#)
To: [Jonathan Carroll](#)
Cc: [Moran, Gloria-Small](#)
Subject: Falcon Refinery: Removal Action Progress
Date: Thursday, May 16, 2013 8:18:02 PM

Jonathan:

I am as well as my managers are getting continually frustrated about the lack of progress on the removal action as well as the lack of updates being provided on the status of the loan. If I do not here something from you next week on status and begin getting weekly updates thereafter, I will request the EPA attorney to get involved and declare that NORCO and LTR1 are in default.

I believe that EPA has been very patient with both NORCO and LTR1 but both of you have failed to make appropriate funding available to address this site. It is also my understanding that you have secured a lease with Superior for at least 1 year which infuses cash or works into the Site. I would like a copy of the lease agreement and payment terms of the lease.

The completion of this removal action is a serious matter for which NORCO and LTR1 should be providing weekly updates as to the status of the loan. I would like a copy of that portion of the loan documents that discuss the scope of work for the purpose of the loan and the specifics about the loan/loan application.

I would like your response to be by email or if by phone should be followed up by email.

Thanks

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